

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY:		14301 CITY OF DOWNEY														
PASS THROUGH																
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
14302 DOWNEY - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	588.25	0.00	0.00	0.00	588.25	0.00	17,244.37	17,832.62
14303 DOWNEY - PROJ.# 1/81 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	758.16	0.00	0.00	0.00	758.16	0.00	3,641.00	4,399.16
14305 DOWNEY - WOODRUFF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,244.63	20,244.63
14306 DOWNEY - 88 ANNEX AMEND #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68,166.12	68,166.12
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,346.41	\$0.00	\$0.00	\$0.00	\$1,346.41	\$0.00	\$109,296.12	\$110,642.53
ALLOCATED/DISTRIBUTED							0.00						1,346.41	0.00	109,296.12	110,642.53
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:		14364 CITY OF DOWNEY												
PASS THROUGH														
	NEGOTIATED					STATUTORY								
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	FACILITIES TAX	FACILITIES	TAX				FACILITIES	TAX						
14306 DOWNEY - 88 ANNEX AMEND #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.94	37.94
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37.94	\$37.94
ALLOCATED/DISTRIBUTED						0.00					0.00	0.00	37.94	37.94
BALANCE DUE						\$0.00					\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:		14365 CITY OF DOWNEY														
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)						(b)			
PASS THROUGH	\$33401 ANNUAL GROWTH		AB1290					\$33676 ANNUAL GROWTH								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
14302 DOWNEY - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.19	0.00	0.00	0.00	37.19	0.00	1,090.18	1,127.37
14303 DOWNEY - PROJ.# 1/81 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95.67	0.00	0.00	0.00	95.67	0.00	459.53	555.20
14305 DOWNEY - WOODRUFF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	477.26	477.26
14306 DOWNEY - 88 ANNEX AMEND #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,014.15	5,014.15
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$132.86	\$0.00	\$0.00	\$0.00	\$132.86	\$0.00	\$7,041.12	\$7,173.98
ALLOCATED/DISTRIBUTED							0.00	132.86					0.00	7,041.12	7,173.98	
BALANCE DUE							\$0.00	\$0.00					\$0.00	\$0.00	\$0.00	